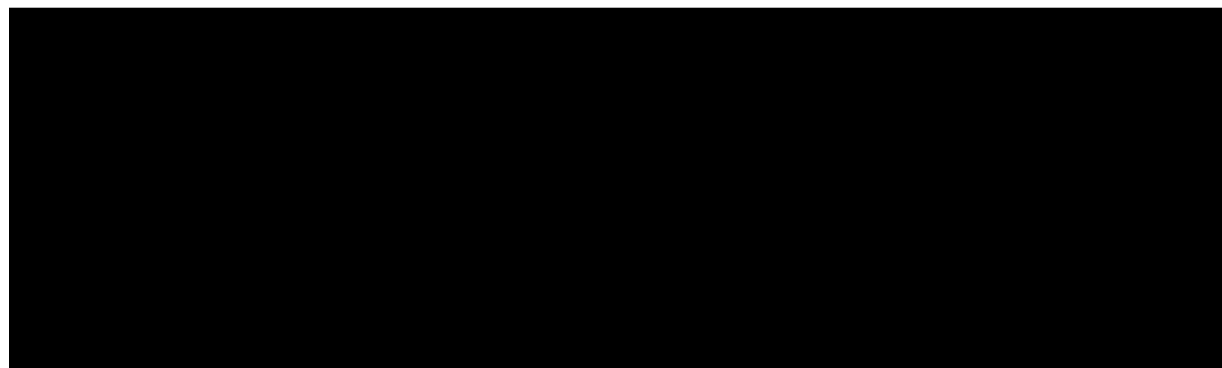


March Monthly Activities Log as of 4/5/2012

Name: Colleen Walling


Monthly Period Starting : 03/1/2012 to 3/31/2012

Task Completed (include measurable units)



Refused DASs due to capacity, capability, or EPA accepted: not counted

Total number of TDFs issued for this month of **March 2012**: 49 of these, 36 Data Validation were completed in March. Of the total number of TDFs issued 2 TDF were for 3rd Party Dimock Residential Groundwater Site; (36 February oversights were completed in March of these 12 were converted TDFs from TO#0037 to #0042).

10 TDFs were Fast TAT reviews/TDFs 10 days or less; and analytical preliminary results (7days or less) for: 1  Dimock Residential Groundwater Site (2);



Reviewed/assigned 49 data validation reports for WAM oversight.

TO-0036 – TDFs – ESAT SF Analytical Support at ESC.

Issued 24 TDFs for Analytical support: 00 air TO-14/15A; 00 for total Pb; 0 for Arsenic; 00 for Hex Chrome; 00 Anions; 00; Total Chromium; 0 TSS/TDS; 24 TO-15; 0 Alkaline; 0 Other.

ESAT Unvalidated Draft Data (Checklists) 3 (Pink) for ESAT Analytical Reports for Preliminary short turn-around results; ESAT Analytical Performance Oversight and Evaluation FINAL Analytical Reports (Checklists) Received 0 (Blue).

TO#0041 TDF#03037 Attend R3 Annual Ethics Training; TDF#03057 Attend R3 Annual Lab Safety Refresher Training.

TO#0042 TDF#03038 Attend R3 Annual Ethics Training.

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March Monthly Activities Log as of 4/5/2012

TO#0043-2.5PM/TO#044 NPEP-TTP;

TO#0043 TDF#-03035 April 2012 2.5PM Field Audit Schedule; TDF#03053 Attend R3 Annual Field Safety Refresher Training; TO#0044 TDF#03036 April 2012 TTP-NPEP Field Audit Schedule; TDF#03054 Attend R3 Annual Field Safety Refresher Training.

_ Validated data validation reports sent electronically to RPMs/OSCs and field contractors electronically; Unvalidated Preliminary data sent ; Zero Level validation sent electronically , Validated DSF files _, EDD files received for DASs emails (may contain more than one file/DAS case).

Total number of samples assigned for DV 506 total number Samples submitted for Oversight review 506 for TDFs assigned.

ESAT Processed: __ Data packages received, CEAT audits performed, data log-in.
Total number of C-o-C received: __ ; and Memos-to-File __

Data Package Receipt Reports: __

Other ESAT Work Performed: (JAB)

3/19/2012 Lin Electric TDF#03011 researched and provided TDF information for Cost Recovery to Colleen Walling.

3/13/2012 Lin Electric Litigation Hold researched and found TO/TDF information for Colleen Walling and Annette Lage for this site

3/1/2012 Worked on getting TDF documents to Annette Lage on Dimock Residential for saving to L: drive per directive.

3/1/2012 Sent TDF copies up to Helen Britz, Office of Acquisition Management.

3/19/2012 Sent 7 boxes and 1 large envelope of various TDFs for FY11 up to Paul Van Reed, Superfund Records Manager.

Participations (meetings, conference calls, workgroups, training):

Monthly TSB Meetings 3/7/2012 and 3/21/2012

Other: CKW

Participations (meetings, conference calls, workgroups, training)

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